

# ICE AURORA CONTRACT DETENTION CENTER ACCOUNTABILITY REPORT ELECTRONIC REQUEST

Date:	8 July 2020		
	DAY	MONTH	YEAR
Requested by:	Kevin Vargas, Con	stituent Liaison	
	NAME		Position
Transmitted by:			
•	Christopher Jones,	AOC	
	NAME		Position
Were electronic files sent?			
YES ☑	$No \square$		
How many people are curren	ntly being cohorted/qu	uarantined due to	sickness?
Number of people currently	cohorted/quarantined	d due to sickness:	2/28
FORMAL COUNTS: 2.8	V. A.		
How many people were mos	t recently formally co	ounted in this facil	ity?
Number of people mo	ost recently formally o	counted in the faci	ility: 399
How many people formally of	counted in this facilit	y describe themsel	lves as the following gender?
Female: 18			
<i>Male:</i> 381			
Nonbinary: N/A			
Prefer not to say: N	/A		
Nonbinary: N/A	/A		

How many people formally counted in this	facility describe themselves as transgender?
Number of people that describe the	
How many people have been brought into	the facility this week?
Number of people brought into the	facility this week: 9
How many people have left the facility this	s week?
Number of people who left the facil	ity this week: 36
How many people and where did those who	o left the facility go?
Released into community: N/A	
Formally removed from the United	States: N/A
Moved to other facility: N/A	
Other: N/A	
How many people are currently being house	sed in the Annex?
Number of people who are being ho	oused in the Annex: 57
Female: 18	
Mala	
Male: 39	
COVID-19 CONFIRMED CASES*:	New Cases this week: Total to date since March 30, 2020:
Detainees:	0 21
ICE Employees:	0 2
GEO Employees:	2 12
Dogward Dropwy	**See supplemental notes
DOCUMENTS RECEIVED:  Daily Kitchen Opening and Closing	c Checklists
RECEIVED ☑	NOT RECEIVED □
Daily Foods Production Service Re	ecords
RECEIVED ☑	Not Received $\square$
Temperature Logs  **Received ✓**	Not Received $\square$
Law and Leisure Library Logs	NOT RECEIVED
RECEIVED ☑	Not Received $\square$
Medical Staffing Update	
RECEIVED $ ot\boxtimes$	$Not  Received  \Box$
*All reports concerning infectious disease are confirmed wi	ith the Tri-County Health Department and/or the Aurora Fire Department

Version 1.3

#### **SUPPLEMENTAL NOTES:**

#### KITCHEN DOCUMENTS:

Menu provided, see attached documents

#### MEDICAL:

Warden Choate provided the weekly update on medical staffing as of July 8th 2020

- 1-Health Services Administrator
- 1-Assistant Health Services Administrator
- 14-RN's
- 13-LPN's
- 3 -Medical Doctors,(1) Full time, (2) Temps
- 2-PA's
- 1-Psychologist
- 1-Licensed Clinical Social Worker
- 3-Medical Records Clerks
- 1-X-ray tech
- 4-tele-psychiatrist
- 2-Dentists- 40 hours a week total
- 1-Dental Assistant
- 4-Agency RN's

#### LAW LIBRARY:

Documents were provided. We can't release documents since A#'s and names of detainees are shown. Dates from 6/29-7/4 were provided. Each dorm averaged from 1-3 detainees accessing the library.

#### COUNTS:

16 detainees in Restrictive Housing Unit. Crow staff requested the further information on the reasons (administrative vs. behavioral) but did not receive a response at the time of posting this report.

#### **COVID-19 UPDATES:**

2 Confirmed ICE staff members on ice.gov as of 7/9/20 17 Confirmed Detainees on ice.gov as of 7/9/20

\*\*Per required GEO reporting to local agencies 7/9/20:

Aurora Fire Rescue received an update from the GEO Facility Administrator related to COVID 19. Two (2) staff members, GEO, test positive yesterday (7/8/20) and they are in isolation at their private residence. No ICE employees have tested positive at this time. There are also no new positive cases for detainees.

Congressman Crow's office confirms with TCHD and AFD about new COVID-19 positive cases.

*COHORT: Aurora South 8; Aurora North 20
Per ICE: Taking precautionary measures for each cohort
Crow staff requested further information to clarify these cohorts and state whether or not these detainees were in cohort due to COVID or other infectious diseases but did not receive a response at the time of posting this report
CLEANING PRODUCTS: Per ICE: The cleaning product that is used is called HALT and it is manufactured by Spartan Chemical Company. All volunteer cleaning crews are trained in its use and are supplied PPE including masks, gloves and safety goggles. The product is used 3 times daily.
Crow's staff inquired: While this product is being used, are detainees inside their Pods? Or are they moved to different Pods for the product to be used?
ICE did not send a response at the time of posting this report



#### **OPENING and CLOSING CHECKLIST**

Date: 6/29/20				Time	:0330 AN	M Time	:17	71/2	PM	
Shift Checklist	A	M	Pl	M		Comme				
	No	Yes	No	Yes						
All areas secure, no evidence of theft		K	ALC: N							
Workers reported to work, no open sores		X		X						
no skin infections		K		X						
no diarrhea		X		X				-		
Kitchen is in good general appearance		X		X						
All kitchen equipment operational & clean		V		X			-			
All tools and sharps inventoried		X		X						
All areas secure, lights out, exits locked	N. S. S. A.			X						
DISH MACHINE	7	Cemp	eratur	'e	Wash 150+	Rinse 18	0+			
Temperature according to manufacturer's specifications	Breakfast			1560	187		22			
and chemical agent used in Final Rinse			Lunc		100	190	-	20		
	Dinner				156	<0		· · · · · · · · · · · · · · · · · · ·		
POT and PAN SINK	7	Cemp	eratur		Wash 110 °F+	Rinse 110	<b>%</b>			
Final Rinse Temps determined by chemical agent used	Breakfast				117				200 ppm	
			Lung	h	120 135					
			Dinn		123	111	-	200 pm		
FREEZER and WALK-IN	Tra				Freezer 0°F	777 11 :	777 1	La	Flan	
TABLEER and WALK-IIV	1 e	mper	ature		or below	Walk-in 35-40 °F		k-in 2 40 °F	1	
Record temperatures, Freezer and Walk-ins				AM	-/0.i-	38.6	35			
Record temperatures, Freezer and Walk-ins				PM	-0	37	30			
DRY STORAGE	Tempe	ratur			Spice Room	Store Rm				
Record temperatures Dry Storage Areas				AM	(0Z	65				
Record temperatures, Dry Storage Areas				PM	63	63				
Water Temps & Handwash Areas	AM		PM	1						
	105-120	°F	105-12	20 °F						
	116		124							

Signature, Cook Supervisor (AM)

DATE

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

DATE



#### **OPENING and CLOSING CHECKLIST**

Shift Checklist	AJ	M	PN		:015 (A)	Comme		45 F	
	No	Yes	No	Yes		Commi	71113		
All areas secure, no evidence of theft		X							
Workers reported to work, no open sores		X		X					
no skin infections				X					
no diarrhea		~		X					
Kitchen is in good general appearance		-		X					
All kitchen equipment operational & clean				X					
All tools and sharps inventoried		X		X					
All areas secure, lights out, exits locked		10000		X				_	
DISH MACHINE	,	Гетр	eratur		Wash 150+	Rinse 180+			1000
Temperature according to manufacturer's specifications			Break		15,4	182			
and chemical agent used in Final Rinse			Lunc		157	180 =		augus	
			Dinn		157	49	49		RP .
POT and PAN SINK	7	Гетр	eratur	e	Wash 110 °F+	Rinse 110	°F+	200 p	nm
Final Rinse Temps determined by chemical agent used	Breakfast				113	1/9		100	
			Lunc	h	120		12		11
			Dinn		ila	117		101	130
FREEZER and WALK-IN	Te	mper	ature		Freezer 0°F	Walk-in	Wal	k-in 2	TH
1		poi			or below	35-40 °F		40 °F	
Record temperatures, Freezer and Walk-ins				AM	-8.3	39.8	39	a	
Record temperatures, Freezer and Walk-ins				PM	-12,4	37.4	75	2	
DRY STORAGE	Tempe	ratur	e 45-8	80 °F	Spice Room	Store Rm			
Record temperatures Dry Storage Areas				AM	65	60			
Record temperatures, Dry Storage Areas				PM	64	63			
			PN	<i>s</i>					
Water Temps & Handwash Areas	AM		L IV	$_{1}$		1	l .	- 1	
Water Temps & Handwash Areas	AM 105-120	- 1	105-12						

Signature, Cook Supervisor (AM),

G/30/QC A. Z. Signature, Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER



# **OPENING and CLOSING CHECKLIST**

Shift Checklist	A	M	P	M		Comme	ente		
	No	Yes	-	Yes	\$	Commi	71113		
All areas secure, no evidence of theft		X		2718 M					
Workers reported to work, no open sores		1		X					
no skin infections		1		X					
no diarrhea		X		X					
Kitchen is in good general appearance		~		X					
All kitchen equipment operational & clean				X					
All tools and sharps inventoried		V		X					
All areas secure, lights out, exits locked				1-1					
DISH MACHINE		Temp	eratu	re	Wash 150+	Rinse 18	0+		
Temperature according to manufacturer's specifications			Break		170	186	1		
and chemical agent used in Final Rinse			Lun		1.59	184		- Additions	
			Dinr		169	18/1		C manual	
POT and PAN SINK	,	Temn	eratui		Wash 110 °F+	Rinse 110	이다+	200 -	
Final Rinse Temps determined by chemical agent used		- 4111	Break		110		2	200 F	pm
			Lune		110	120	<del>-</del>	200	ppn
			Dinn		179	1111		200	POL
FREEZER and WALK-IN	Temperature				Freezer 0°F	1770	Walk-in 2		TOP P
TREEZER and WALK-IN	16	mper	ature		or below	Walk-in 35-40 °F		k-in 2 40 °F	
Record temperatures, Freezer and Walk-ins				AM	-12-3	39.9		7.5	
Record temperatures, Freezer and Walk-ins				PM	-54	221		75	
DRY STORAGE	Tempe	eratui	e 45-		Spice Room	Store Rm	2	11	
Record temperatures Dry Storage Areas				AM	1.2	65			
Record temperatures, Dry Storage Areas				PM	14	43	-	-	
					P 0	12/			
Water Temps & Handwash Areas	AM	- 1	PN	1					
	105-120		105-12						
	1/5		113	20 1					
ignature, Cook Supervisor (AM)  D	ATE (	(2	Ö_	Signatu	o, Cook Supervi	sor (PM)			

FOOD SERVICE MANAGER



OPENING and CLOSING CHECKLIST

Shift Checklist	A	M	P	M		I Time			_
	No	Yes	No	Yes					
All areas secure, no evidence of theft		X							
Workers reported to work, no open sores		×		X					
no skin infections		X		X					
no diarrhea		X		X					
Kitchen is in good general appearance		X		X					
All kitchen equipment operational & clean		X		X					
All tools and sharps inventoried		λ		K					
All areas secure, lights out, exits locked				X					
DISH MACHINE	7	Гетр	eratui	e	Wash 150+	Rinse 18	30±		_
Temperature according to manufacturer's specifications			Break		156				Marketon 1971
and chemical agent used in Final Rinse	Lunch			152	107		200	Du	
			Dinn		171	188		200	18h
POT and PAN SINK	Temperature				Wash 110 °F+	Rinse 110 °F+		-	
Final Rinse Temps determined by chemical agent used	Breakfast				18	127	°F+ 200 ppm		Ъш
	Lunch				120	128			
	Dinner				115			Localin	
FREEZER and WALK-IN	То	mper		-	Freezer 0°F	110 W-11- in	337		n
TRUEZER and WALK-IIV	16.	mper	ature		or below	Walk-in 35-40 °F		lk-in 2 -40 °F	
Record temperatures, Freezer and Walk-ins				AM	-10.5	37.	2,		
Record temperatures, Freezer and Walk-ins				PM	DA-91	364	38		
DRY STORAGE	Tempe	ratur	e 45-8		Spice Room	Store Rm	00	1	
Record temperatures Dry Storage Areas				AM	65	69			
Record temperatures, Dry Storage Areas	PM				72	20			
Water Temps & Handwash Areas	AM 105-120	or -	PN 105-12						
	170	-	175-12	UF					

Signature, Cook Supervisor (AM)

1-1-20

DATE

7/6/20

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# **OPENING and CLOSING CHECKLIST**

Shift Checklist	Al	M	P		:0200 A	Commo	_		PM
	No	Yes	No	Yes		Commi	CIIts		
All areas secure, no evidence of theft		1							
Workers reported to work, no open sores		×		1					
no skin infections		1							
no diarrhea		X							
Kitchen is in good general appearance		K							
All kitchen equipment operational & clean		~		/					
All tools and sharps inventoried		X		/					
All areas secure, lights out, exits locked	Service Service			/					
DISH MACHINE	Temperature			'e	Wash 150+	Rinse 18	5UT		
Temperature according to manufacturer's specifications			Break		165	189	30 1	-	
and chemical agent used in Final Rinse			Lune		160	25			
20			Dinn		165	185	, married	-	
POT and PAN SINK	Т	empe			Wash 110 °F+	Rinse 110	ort-	200 -	
Final Rinse Temps determined by chemical agent used	Temperature  Breakfast				134	139		200 ppm	
			Lunc		130				ngac
			Dinn		131	155			-1-0
FREEZER and WALK-IN	To	***		<u> </u>	Freezer 0°F	155	-		Ppm
TABLESEX and WALK-IIV	1 6	mpera	ature		or below	Walk-in 35-40 °F		lk-in 2 40 °F	
Record temperatures, Freezer and Walk-ins				AM	-1.8	37.1	38		
Record temperatures, Freezer and Walk-ins					2.6	383	39	1	
DRY STORAGE	Temper	rature			Spice Room	Store Rm	7	-/-	
Record temperatures Dry Storage Areas				AM	75	60			
Record temperatures, Dry Storage Areas				PM	70	20			
Water Temps & Handwash Areas	AM	OT: 4	PN						
	105-120	-F ]	05-12						
The state of the s	1100	11	120	1		1			

Signature, Cook Supervisor (AM)

3 200 DATE

Signature, Cook Supervisor (PM

7-6 - ZO DATE



#### **OPENING and CLOSING CHECKLIST**

Shift Checklist	AM		PN		: 0200 AN	Comme	ents		
	No 3	Yes	No	Yes					
All areas secure, no evidence of theft	1	4	3424						
Workers reported to work, no open sores		X		Y	-				
no skin infections		/		1					
no diarrhea		X		1					
Kitchen is in good general appearance		X		V					
All kitchen equipment operational & clean		X		4					
All tools and sharps inventoried		X		4					
All areas secure, lights out, exits locked	PENER DE			V					
DISH MACHINE	Te	mp	eratur	e	Wash 150+	Rinse 18	20+		
Temperature according to manufacturer's specifications			Break		165	190			
and chemical agent used in Final Rinse			Lunc		165	18	~		
			Dinn		160	13			
POT and PAN SINK	Te	mp	eratur	e	Wash 110 °F+	Rinse 110		200 *	323200
Final Rinse Temps determined by chemical agent used	Breakfast				131	130		200 ppm	
			Lunc	h	140	165		Din	V/R
			Dinn		132	7 2 2 2 2		200	
FREEZER and WALK-IN	Town			-	Freezer 0°F	155	-		OPPA
PREEZER and WALK-III	1 6111	фег	ature		or below	Walk-in 35-40 °F		k-in 2 40 °F	
Record temperatures, Freezer and Walk-ins				AM	-5.8	37,2		81	
Record temperatures, Freezer and Walk-ins				PM	-4,6	39.1		6.L	
DRY STORAGE	Tempera	tur			Spice Room	Store Rm		<i></i>	
Record temperatures Dry Storage Areas				AM	75	70			
Record temperatures, Dry Storage Areas				PM	75	75			
Water Temps & Handwash Areas	AM		PM	- 1					
	105-120 °	F ]	105-12	0 °F					
	170		- 4						

2 Har	2/4/2010
Signature, Cook Supervisor (AM)	DATE
A Jonesius	7/6/20
FOOD SERVICE MANAGER	DATE

Signature, Cook Supervisor (PM)



#### **OPENING and CLOSING CHECKLIST**

Shift Checklist	AM	ſ	PI		:0330 AN	Comme	-		
	No `	Yes	No	Yes	No. of the state o				
All areas secure, no evidence of theft		X	32 J						
Workers reported to work, no open sores		X							
no skin infections		X							
no diarrhea	1 ,	*		/					
Kitchen is in good general appearance	1	X		Sie Common of the Common of th					
All kitchen equipment operational & clean		V		/					
All tools and sharps inventoried		IX.		/					
All areas secure, lights out, exits locked				/					
DISH MACHINE	T	emp	eratui	e	Wash 150+	Rinse 18	80+		
Temperature according to manufacturer's specifications	Breakfast				1660	1880			
and chemical agent used in Final Rinse			Lune		155	195			
			Dinn	er	150	135	president (		
POT and PAN SINK	To	empe	eratur	·e	Wash 110 °F+	Rinse 110 °F+		200 I	nm
Final Rinse Temps determined by chemical agent used	Breakfast			1280	1300			PRIN	
	Lunch				135	145		2/82	Pla
			Dinn	er	136	140			2 PM
FREEZER and WALK-IN	Ten	nper	ature		Freezer 0°F	Walk-in	Wal	k-in 2	100
					or below	35-40 °F	35-	40 °F	
Record temperatures, Freezer and Walk-ins				AM	-5.2	39.4	34	90	
Record temperatures, Freezer and Walk-ins				PM	-5.4	33.6	39	53	
DRY STORAGE	Temper	atur	e 45-8	80 °F	Spice Room	Store Rm	1		
Record temperatures Dry Storage Areas				AM	750	70"			
D = = = 14	PM			70	70				
Record temperatures, Dry Storage Areas									
	AM	OT.	PN		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
Record temperatures, Dry Storage Areas  Water Temps & Handwash Areas	AM 105-120	°F	PN 105-12		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				

Signature, Cook Supervisor (AM)

DATE

Signature, Cook Supervisor (PM)

FOOD SERVICE MANAGER

DATE



Secure Services™

# North Building Temperature Log

195 Aurora Processing Center 3130 Oakland St. Aurora, CO 80010

Date	Unit	Dayroom	Shower #1	Shower #2	Shower #3	Shower #4	Shower #5	Shower #6	Shower
7-6-200	A-1	74.5							
1	A-2	70.9							
	A-3	69.8							
	A-4	72.5							
	B-1	71.9							
	B-2	70,4		24					
	B-3	71.1							
	B-4	Fronce							_
	C-1	7 <b>5</b> .1							
	C-2	70.9							
	C-3	71,3							
	C-4	70.9							
	D-1	73,0					N/A	N/A	N/A
	D-2	Uroa					N/A	N/A	N/A
	E-1	745					N/A	N/A	N/A
1	E-2	75.1							
	MED								
	Phy Therapy	N/A		N/A	N/A	N/A	N/A	N/A	N/A
	Intake	N/A			N/A	N/A	N/A	N/A	N/A

				7-6-20	SIGN:	9	
Medical S	howers Ten	nperature	Log				
-			Name:			Da	ate:
ROOM							
542	540	538	536	534	523	522	Tub Room
					Not	Not	Not
					OCCUPIE)	Decupied	vecepies
————— Temperatur	re Taken wit	h a Fluke M	lod 52 Digita	al Therm	ometer		<u> </u>



# **Temperature Log**

# **South Building**

195 Aurora Processing Center 3130 Oakland St. Aurora, CO 80010

**DAILY** 

Secure Services™

DATE: \_\_\_\_ 7-6-2020

7-6-201	Unit	AIR	WATER/sink	SHOWER	SHOWER 2
	South-A	67.9			
	South-B	UNGCC			
	South-C	UNGCC			
	South-D	70.5			
	South-E	70.5	1.		
	South-F	791			
	South-G	68.8			
	South-L	69.5			
	South-M	73,5			
	South-N	68.8			
	South-X	73.5			
	South-Y	Un OCC			
	South-Z	74.4			
	South-SMU	N/A			
	South-SMU - Shower 3	72.7			
	MED-ISO- Room 1	N/A		N/A	N/A
	MED-ISO- Room 2	N/A		N/A	N/A
4	MED-ISO- Room 3	N/A		N/A	N/A
	MEDICAL			-	

01011	
SIGN:	

ADULT CYCLE MENUS

These menus are proprietary and intended solely for the use of GEO Group Facilities.

Dissemination, forwarding or copying of these menus are strictly prohibited.

MENU DATE:	5/15/2020		CYCLE 3 WEEK-AT-A-GLANCE
	BREAKFAST	LUNCH	DINNER
MONDAY	Cinnamon Oatmeal	Sloppy Joe on Bun	Polish Sausage
	Turkey Ham	Potato Salad	Rice
	Pancakes	Carrots	Grilled Cabbage
	Syrup	Lettuce & Tomato Salad	Beans
	Margarine	Dressing	Roll
	Sugar	Onlon	Margarine
	Coffee	Spice Cake w/ Icing	Fortified Sugar Free Beverage
	Milk 2 %	Fortified Sugar Free Tea	and the second s
TUESDAY	Dry Cereal	Taco Meat	Chicken Patty
	T-Sausage Gravy	Spanish Rice	Whipped Potatoes
	Diced Potatoes	Beans	Gravy
	Fruit	Salsa	Peas & Carrots
	Biscuit / Margarine	Shredded Lettuce	Bread
	Sugar	Shredded Cheese	Margarine
	Coffee	Tortillas	Fruit Cobbler
Weg.	Milk 2 %	Fortified Sugar Free Tea	Fortified Sugar Free Beverage
WEDNESDAY	Oatmeal	Chopped BBQ Chicken	Fideo w/ Meat Sauce
	Turkey Sausage	Pinto Beans	Green Beans w/ Onions
	Pancakes	Potato Salad	Shredded Lettuce
	Syrup	Cole Slaw	Dressing
	Margarine	Margarine	Garlic Bread
	Sugar	Bun	Fruit
	Coffee	Yellow Cake / Choc loing	Margarine Fortified Sugar Free Beverage
	Milk 2 %	Fortified Sugar Free Tea	
THURSDAY	Cream of Rice	Enchilada Casserole	Fajita Meat
	Turkey Sausage	Spanish Rice	Grilled Onions & Peppers Refried Beans
	Coffee Cake	Pinto Beans	Grilled Potatoes
	Sugar	Salsa	Salsa
	Coffee	Salad/Dressing Combread	Margarine
	Milk 2 %		Tortilia
	Margarine	Margarine Baked Apple Crisp	Fortified Sugar Free Beverage
	Fresh Fruit	Fortified Sugar Free Tea	. 0,0,000 00 00 00 00 00 00
FRIDAY	Dry Cereal	Tuna Salad	Chili Mac
1100717	Creamed Meat Gravy	Grilled Potatoes	Pinto Beans
	Fried Potatoes	Green Beans	Com Salad
	Biscuit	Cole Slaw	Garden Salad / Dressing
	Margarine	Ketchup	Roll
	Sugar	Bread / Margarine	Margarine
	Coffee	Brownie	Fortified Sugar Free Beverage
	Milk 2 %	Fortified Sugar Free Tea	
SATURDAY	Oatmeal		. 1.1
	Scrambled Eggs	Special 4	1th 1
	Turkey Sausage	PCCIAI 2	7 0 +
	Gravy	•	
	Biscuit		
	Margarine	Taring / can	1014
	Sugar	July Lun	0 6 1 1 1
			*
	Milk 2 %	and sac	age
SUNDAY	Dry Cereal	ana sac	
	Scrambled Eggs w/ T-Ham		
	Salsa Cinnamon Roll	1. 1 11	m 40 010
	Tortilia	lunch di	111 61
	Sugar Coffee		age
	Milk 2 %		
SUBSTITUTE	ONS OF EQUAL VALUE MAY BE		
CODUME	NAME OF TAXABLE ASSESSMENT OF TAXABLE PARTY.		
8	Signature on file / 811291		
	nager Food Service Menu Syster		
•			